

This Report Pertains to ANAZAO COMMUNITY PARTNERS (1537)

Notes:

(1) Reporting for Claims Received from 01SEP16 thru 30SEP16

(2) This Report Produced on 05DEC16 From Extract Created 03DEC16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
LICKB	76B000001	D	H	1	2.0	\$42.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>LICKB</i>				<i>1</i>	<i>2.0</i>	<i>\$42.86</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WARRB	76B000001	D	P	1	4.0	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>WARRB</i>				<i>1</i>	<i>4.0</i>	<i>\$90.00</i>	<i>\$90.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
WAYNB	76B000001	A	P	19	-85.0	\$-1,635.22	\$-1,630.17	\$0.00	\$0.00	\$0.00	\$-1,630.17
		D	P	73	242.9	\$6,582.15	\$4,752.46	\$139.64	\$233.91	\$0.00	\$0.00
		P	P	336	1,204.6	\$27,442.75	\$26,878.92	\$1462.85	\$1156.09	\$0.00	\$24,259.98
<i>WAYNB</i>				<i>428</i>	<i>1,362.5</i>	<i>\$32,389.68</i>	<i>\$30,001.21</i>	<i>\$1602.49</i>	<i>\$1390.00</i>	<i>\$0.00</i>	<i>\$22,629.81</i>
<i>G.TOT</i>				<i>430</i>	<i>1,368.5</i>	<i>\$32,522.54</i>	<i>\$30,091.21</i>	<i>\$1602.49</i>	<i>\$1390.00</i>	<i>\$0.00</i>	<i>\$22,629.81</i>